

EXHIBIT

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21-cv-00260-PB

LBRY Inc

Profit and Loss

March - October, 2021

EXHIBIT

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	TOTAL
Income	
Sale of LBC	2,702,560.80
Sales of Product Income	3,005.07
Service/Fee Income	9,099.98
Services	7,610.26
Total Income	\$2,722,276.11
GROSS PROFIT	\$2,722,276.11
Expenses	
Advertising	26,605.10
Bank Charges	5.95
Charitable Contributions	2,181.09
Commissions & fees	46,000.00
Computer & Internet	31,817.38
Creator LBC Buyback	40,185.00
Insurance	2,732.40
International Employee & Freelance	510,512.55
Privileged	
Meals and Entertainment	203.12
Office Expenses	8,780.96
Payroll Expenses	
Taxes	91,663.89
Wages	1,146,725.19
Total Payroll Expenses	1,238,389.08
PR Firm Fees	110,000.00
Promotional	346.42
Reimbursements	20,837.17
Rent or Lease	25,388.97
Servers	592,386.96
Taxes & Licenses	8,111.14
Travel	10,410.08
Travel Meals	122.81
Utilities & SaaS	111,519.99
Total Expenses	\$4,162,379.27
NET OPERATING INCOME	\$ -1,440,103.16
Other Income	
Interest Earned	24.23
Other Ordinary Income	651.44
Total Other Income	\$675.67
Other Expenses	
Unrealized Gain or Loss	0.00
Total Other Expenses	\$0.00
NET OTHER INCOME	\$675.67
NET INCOME	\$ -1,439,427.49